	CANDIDATE'S REPO		
H Kenneth Johnston	Chico Sought (Include title of office as well as parish, city, town and/or election district.) School Board Member, District 2	OFFICE USE ONLY	Ŋ
8451 Aberdeen Rd. New Orleans, LA 70127	Orleans Parish	Generalment Yerpp \$ 501681	201105
3. Date of Primary September 18, 2004			
This report covers from10/13/2004	through 12/31/2004	}	
4. Type of Report			
160th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (peat election)		
10th day prior to primary			
10th day prior to general	XAmendment to prior report		
5. FINAL REPORT #:			
WilhdrawnFiled a	ifter the election AND all loans and debta paid		
Unapposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Liberty Bank and Trust 3501 Canal Street New Orleans, Louisiana			
8. Name of Person Preparing Report Jay Banks		19	
Daytime Telephone (504) 622-8611		PR 12.	: Q
10. WE HEREBY CERTIFY that the information constitute and context to the best of our knowledge, information made not contributions received that have no required to be reported by the Louissana Campaig omitted.	mation and baller, and that no expenditures have to be be necessarily and the properties.	8 FOR PRINCIPAL CAMPAIGN TOWARD	committee.
This 5 day of August 2006			
Signature of Gindidata/Chainerson (To be signed by Chairperson unly if report by principal califoliation committee)	Daytime Telephone A	MENDMENT ATTACHI	ED
•	,	MENDMENT	
Signature of Tressurer	Daytime Telephone		

(bo)	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, sity, town end/or election district.)	
H Kenneth Johnston 8451 Aberdeen Rd. New Orleans, LA 70127	School Board Member, District 2 Orleans Parish	2//3 0501681
3. Date of Primary September 18, 2004	<u> </u>	COANN
This report covers from	through	SCANNED
4. Type of Report: 160th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary	4Oth day after general Annual (future election) _X_Supplemental (past election)	MAN U 7 2005
10th day prior to general	Amendment to prior report	
5. FINAL REPORT ifWithdrawnFiled atUnopposed	Her the election AND all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan esacciations, or money market mutual fund as the depository of all campaign funds.) Liberty Bank and Trust 3801 Canal Street New Orleans, Louislana	7. Full Name and Address of Treasurer Jay Banks 1746 Jackson Avenue New Oriesus, LA 70112	Missing numbered pages were
		blank and had no information
9. Name of Person Propering Report Jey Banks		on them.
Deytime Telephone (504) 522-6811 10. WE HEREBY CERTIFY that the information consistrue and correct to the best of our knowledge, information made nor contributions received that have no required to be reported by the Louistana Campaign omitted. This15day ofFebruary 2005 Signature of CandipterChairpersory (To be signed by Chairperson only if report by principal campaign convnittee)	rration and belief, and that no expenditures have	Name and address of principal campaign committee,
Signature of Treasurer Form 102, Rev. 1/88, Page Rev. 3/00	Daytime Telephone	

SUMMARY PAGE

\$ 1,040
\$ 1,040
\$ 1,040
\$

BIOSONOLINIO		ilis relion
9. Expenditures (Schedule E-1)	\$	1,050
10. Other Disbursements (Schedule E-2)		
11. Loan Repayments Made (Schedule B)		
12. Funds Loaned (Schedule D)		
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$	1,050

FINANCIAL SUMMARY	A	Amount	
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) 	\$	1,380	
15. Plus total receipts this period (Line 8 above)	\$	1,040	
16. Less total disbursements this period (Line 13 above)	\$	1,050	
17. Less in-kind contributions (Line 2 above)		,	
18. Funds on hand at close of reporting period	\$	1,370	

Page 2 of 2 AMENDMENT

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SUMMARY PAGE

RECEIPTS RECEIPTS	This Period	
Contributions (Schedule A-1)	 s	1,040
In-kind Contributions (Schedule A-2)		
Campaign paraphernalia sales of \$25 or less	_	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$	1,040
5. Other Receipts (Schedule A-3)		
Loans Received (Schedule B)		
7. Loan Repayments Received (Schedule D)		
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$	1,040
DISBURSEMENTS		 s Period
DISBURSEMENTS 9. Expenditures (Schedule E-1)		s Period
	\$	s Period 1,050
9. Expenditures (Schedule E-1)		
9. Expenditures (Schedule E-1) 10. Other Disbursements (Schedule E-2)		
9. Expenditures (Schedule E-1) 10. Other Disbursements (Schedule E-2) 11. Loan Repayments Made (Schedule B)		
9. Expenditures (Schedule E-1) 10. Other Disbursements (Schedule E-2) 11. Loan Repayments Made (Schedule B) 12. Funds Loaned (Schedule D)	\$	1,050
9. Expenditures (Schedule E-1) 10. Other Disbursements (Schedule E-2) 11. Loan Repayments Made (Schedule B) 12. Funds Loaned (Schedule D)	\$	1,050

		 mount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- of first report for this election)	\$ 1,300
15.	Plus total receipts this period (Line 8 above)	\$ 1,040
16.	Less total disbursements this period (Line 13 above)	\$ 1,050
17.	Less in-kind contributions (Line 2 above)	
	Funds on hand at close of reporting period	\$ 1,290

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		Contributions this Reporting Period Date(s) D. Amount(s)			3. Total this Election	
ay Banks 746 Jackson Ave. ew Orleans, LA 70112		10/25/2004	\$	1,040	\$	1,040
DLITICAL COMMITTEE?	PARTY COMMITTEE?	 	_		↓	
PLITICAL COMMITTEE?	PARTY COMMITTEE?				_	
LITICAL COMMITTEE?	PARTY COMMITTEE?			•		
LÍTICAL COMMITTEE?	PARTY COMMITTEE?	-				_
LITICAL COMMITTEE?	PARTY COMMITTEE?				_	
LITICAL COMMITTEE?	PARTY COMMITTEE?				-	
LITICAL COMMITTEE7	PARTY COMMITTEE?		\$	1,040	<u> </u>	N/A
TOTAL (complete only on last	page of this schedule)		<u> </u>	1,040	 -	N/A

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loar Also, complete this schedule for loans received in pri- separately, even if from the same source. Any personal fu	OF Deriods Mat are still /	Witchanding Consents to	ORC Which he considered
1. Name and address of lender	2. a. Date* 9/17/2004	b. Interest rate	-0%(a.p.r.)
H. Kenneih Johnson 8451 Aberdeen Road New Orleans, LA 70127	1	\$ <u>.</u>	
	*For lines of credit, give ()	ne date the line of credit want actually drawn at Item 2a	s first committed at Item
3. Endorsers/Guarantors	Repayments this perior Date	Principal	tsenetni
Loan forgiven on December 31, 2004	12/31/2004	\$1,30D.0D	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guaranter.)	(List payments of principal ar payments under principal.)	nd interest separately. If separa	nte amounts are not known, list
Name and address of lender	2. a. Dale*	b. Interest rate	
	c. Amount barrowed* .		. \$
			 "
	*For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount	ie date the line of credit wa if actually drawn at Item 2c of credit available \$	s first committed at Hem
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the losn or line of credit. Also, state the amount of liability for each anderser or guaranter.) Form 102 Rev. 306 Page Rev. 256.	(List payments of principal an payments under principal.)	d interest separately. If separa	te amounts are not known, list a
TO SERVICE THE PROPERTY OF SERVICE SER			

Page 4_of 7 pages.

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Dutstanding Bal-3. Amount(s) Incurred 4. Payment(s) Made 5. Outstanding Balance at ance Beginning This This Period This Period Clase of This Period Period (-) Printer's Wholesale Group 3,018,83 \$ 0.00 S 1.050.00 1.968.83 3801 N Causeway Blvd, Ste 203 Metairia, LA 70002 Resson Debt Incurred: Signs, pushcards & stickers Reason Debt Incurred: Reason Debt Incurred: Reason Debt Incurred: Resson Cabt Incurred: Reason Debt Incurred.

Reason Debt Incurred: Form 102 Rev 398 Page Nov. 2028

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes montes spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures the s. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
Printer's Wholesale Grooup 3801 N. Causeway Bivd. Ste. 205 Metaine, LA 70002	12/1/2004	Signs, pushcards, lapal stickers.	3	1,050
		 		
			+-	
		<u> </u>		
			+	
			 -	
				
SUBTOTAL (optional)			+	
. TOTAL (optional - complete only on last page	of this schedule)	<u> </u>	-	1,050

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